

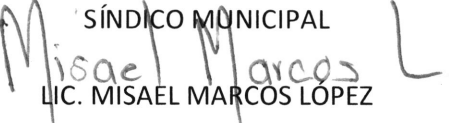


H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
 NÓMINAS DE SALARIOS AL PERSONAL
 PERIODO CORRESPONDIENTE DEL 01 AL 15 SEPTIEMBRE DE 2016

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+)SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|--|---------------------|----------|----------------------|---------------------|------------------|-----------------------|----------------------|--|-------------------|
| 04128111400.. | Misael Marcos López MALM810510HJCRPS06 | Síndico | 1101 | \$ 15,564.86 | \$ 2,892.17 | | | \$ 12,672.69 | | Misael Marcos L. |
| 04128522234.. | Nora Lucia Fletes Navarro FENN850629MJCLVR07 | Regidor Propietario | 1101 | \$ 13,084.94 | \$ 2,308.89 | \$ 304.00 | | \$ 10,472.05 | descuento 5-10 Organización mundial infantrl internacional | |
| 04986912550.. | Tiburcio Gonzalez Gonzalez GOGT690811HJCNNB02 | Regidor Propietario | 1101 | \$ 13,084.94 | \$ 2,308.89 | | | \$ 10,776.05 | | |
| 04078305838.. | Maria Ines Navarrete Guzman NAGI830103MZSBZN01 | Regidor Propietario | 1101 | \$ 13,084.94 | \$ 2,308.89 | | | \$ 10,776.05 | | |
| 03157823612.. | Clemente de la Cruz Carrillo. CUCC781123HJCRRLO7 | Regidor Propietario | 1101 | \$ 13,084.94 | \$ 2,308.89 | | | \$ 10,776.05 | | |
| 04138833852.. | Luz Otilia Díaz Díaz DIDL881213MJCZZZ07 | Regidor Propietario | 1101 | \$ 13,084.94 | \$ 2,308.89 | | | \$ 10,776.05 | | |
| 55907112530 | Magdaleno Lopez Ibarra LOIM710722HJCPBG00 | Regidor Propietario | 1101 | \$ 13,084.94 | \$ 2,308.89 | | | \$ 10,776.05 | | |
| 04057600241.. | Jesus Maria de la Torre Martinez TOMJ760331HJCRRS00 | Regidor Propietario | 1101 | \$ 13,084.94 | \$ 2,308.89 | | | \$ 10,776.05 | | |
| 04058518228.. | Rosa Maria Castañeda Figueroa CAFR850208MJCSCG06 | Regidor Propietario | 1101 | \$ 13,084.94 | \$ 2,308.89 | | | \$ 10,776.05 | | |
| 59943504959 | Octaviano Díaz Chema DICO750322HJCZHC04 | Regidor Propietario | 1101 | \$ 13,084.94 | \$ 2,308.89 | | | \$ 10,776.05 | | |
| | | SUBTOTALES | | \$ 133,329.32 | \$ 23,672.18 | \$ 304.00 | | \$ 109,353.14 | | |

PRESIDENTE MUNICIPAL

 LIC. MISAEL CRUZ DE HARO

SÍNDICO MUNICIPAL

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
 NÓMINAS DE SALARIOS AL PERSONAL
 PERIODO CORRESPONDIENTE DEL 01 AL 15 SEPTIEMBRE DE 2016

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+)SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-----------------------|--|----------------------------|----------|--------------|-----------------|-------------|-----------------------|-----------------|-------------------------------------|-------------------|
| PRESIDENCIA MUNICIPAL | | | | | | | | | | |
| 04118521691.. | MISAEAL CRUZ DE HARO. CUHM850305HJCRRS00 | Presidente Municipal | 1101 | \$ 40,343.49 | \$ 10,288.33 | | | \$ 30,055.16 | | |
| 55078500968 | Bernardo de Aro de la Cruz AOCB850212HJCRRR04 | Secretario Particular pte. | 1101 | \$ 7,874.05 | \$ 1,134.71 | | | \$ 6,739.34 | | |
| 0413901161-5 | MA. Guadalupe González Figueroa. GOFG901125MJCNGD04 | Secretaria | 1101 | \$ 2,163.54 | | | 57.39 | \$ 2,220.93 | | |
| 17148826211 | Edgar Teodoro Alarcon Muñiz AAME880401HJCLXD08 | Chofer | 1101 | \$ 4,420.00 | \$ 419.57 | \$ 1,500.00 | | \$ 2,500.43 | Descuento de prestamo personal 5-10 | |
| 75956000162 | Jose de Jesus Rodriguez Blanco ROBJ601221HJCDLS06 | Mensajero | 1101 | \$ 1,826.22 | | | \$ 82.84 | \$ 1,909.06 | | |
| 04007323928. | Juan Francisco Escobedo Bonilla EOBJ731124HJCSNN09 | Chofer | 1101 | \$ 3,236.23 | \$ 122.92 | | | \$ 3,113.31 | | |
| 04068666008.. | Valente Guzman De la Cruz GUCV860810HJCZRL09 | Enlace del Pte. | 1101 | \$ 6,940.00 | \$ 935.19 | | | \$ 6,004.81 | | |
| 04138822178.. | Martha Lucero Madera navarro MANN080920NZSDVR02 | Secretaria del Pte. | 1101 | \$ 4,000.00 | \$ 349.09 | \$ 600.00 | | \$ 3,050.91 | Descuento de prestamo personal 4-10 | |

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NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 01 AL 15 SEPTIEMBRE DE 2016

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+)SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|---|---|----------|---------------------|---------------------|--------------------|-----------------------|---------------------|---------------|-------------------|
| 04087805240. | María Manuela Martínez García MAGM781118MJCRRN09 | Secretaria Sindico | 1101 | \$ 2,912.27 | \$ 67.42 | | | \$ 2,844.85 | | |
| | | SUB T O T A L E S | | \$ 73,715.80 | \$ 13,317.23 | \$ 2,100.00 | \$ 140.23 | \$ 58,438.80 | | |
| | | SECRETARIA GENERAL Y SINDICATURA | | | | | | | | |
| 04058360993.. | Carlos Ruben Casas Gonzalez CAGC830405HJCSNR14 | Secretario General | 1101 | \$ 13,192.48 | \$ 2,334.18 | | | \$ 10,858.30 | | |
| 0409901979-8 | Mary Cruz Gonzalez Ibarra GOIM900830MJCNR01 | Secretaria | 1101 | \$ 1,987.87 | | | \$ 72.49 | \$ 2,060.36 | | |
| 02168910723.. | Leobardo Carrillo Torres. CATL890817HJCRRV00 | Director de promoción económica | 1101 | \$ 3,828.73 | \$ 321.69 | | | \$ 3,507.04 | | |
| 04128852433.. | Mireya Sánchez Robles SARM880224MJCNR02 | Secretaria promocion económica | 1101 | \$ 2,423.51 | | | \$ 0.76 | \$ 2,424.27 | | |
| 38159480177 | Celicurdio Aguilar Carrillo AUCS940215HJCGRL05 | Director de ecologia | 1101 | \$ 4,407.84 | \$ 417.39 | | | \$ 3,990.45 | | |

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|---------------|---|---|----------|---------------------|--------------------|-------------|-----------------------|---------------------|--|---------------------------------|
| 02155635820.. | Maria Lobatos Castañeda LOCN560111MJCVSR06 | Intendente de Casa de musica | 1101 | \$ 1,608.55 | | | \$ 108.77 | \$ 1,717.32 | | Maria Lobatos C. |
| 08158714405.. | Fabian Amado Ramirez AARF870120HNTMMB05 | Director de Asuntos indigenas | 1101 | \$ 4,407.84 | \$ 417.39 | | | \$ 3,990.45 | | Fabian Amado Ramirez |
| 04048370433.. | Laura Gonzalez Villagrana GOVL830220MJCCLR03 | Dir. Agenda para el desarrollo | 1101 | \$ 4,340.85 | \$ 405.39 | | | \$ 3,935.46 | | Laura Gonzalez Villagrana |
| | | SUB TOTALES | | \$ 36,197.67 | \$ 3,896.04 | \$ - | \$ 182.02 | \$ 32,483.65 | | |
| | | OFICIALÍA MAYOR | | | | | | | | |
| 04087710325.. | Eduardo Fernández Ruiz FERE771013HJCRZD02 | Oficial Mayor | 1101 | \$ 8,281.93 | \$ 1,221.83 | | | \$ 7,060.10 | | Eduardo Fernández Ruiz |
| 04017103203.. | Carmen Leticia Medrano Bañuelos MEBC710609MJCDXR06 | Secretaria | 1101 | \$ 3,206.99 | \$ 119.74 | \$ 1,000.71 | | \$ 2,086.54 | Credito INFONAVIT No. 3212009633 \$1000.71 | Carmen Leticia Medrano Bañuelos |
| | | PRENSA Y PUBLICIDAD | | | | | | | | |
| 75976400897.. | Luis Humberto Pacheco Pinedo PAPL640124HMCCNS07 | Director | 1101 | \$ 4,940.96 | \$ 512.93 | | | \$ 4,428.03 | | Luis Humberto Pacheco Pinedo |
| 76159402213 | Santos Jimenez Lopez JILS941101HJCMPN07 | Asistente de Prensa y Publicidad | 1101 | \$ 3,230.60 | \$ 122.31 | | | \$ 3,108.29 | | Santos Jimenez Lopez |
| | | RECLUTAMIENTO Y REG.NAC.DE ELEC. | | | | | | | | |

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|---------------|--|--|----------|---------------------|--------------------|--------------------|-----------------------|---------------------|---------------|-----------------------|
| 54998181744 | Sonia González García GOGS811214MJCNRN04 | Aux. de Reclutamiento y Electores | 1101 | \$ 3,206.99 | \$ 119.74 | | | \$ 3,087.25 | | Sonia Gonzalez Garcia |
| | | REGISTRO CIVIL | | | | | | | | |
| 05158533769.. | Bustamante de la Cruz Lopez CULB850718HJCRPS08 | Sueldo Jefe Oficial del Registro Civil | 1101 | \$ 4,685.05 | \$ 467.07 | | | \$ 4,217.98 | | Bustamante |
| | | EDUCACION PUBLICA MUNICIPAL | | | | | | | | |
| 75129380871 | Gloria Patricia Bañuelos Reyes BARG930410MJCXYL01 | Director de Cultura | 1101 | \$ 4,685.05 | \$ 467.07 | | | \$ 4,217.98 | | Gloria Bañuelos |
| 75955800158 | Irene López Dávila LODI580225MJCPVR05 | Auxiliar de Intendencia | 1101 | \$ 2,829.03 | 58.37 | | | \$ 2,770.66 | PAGO CHEQUE | Irene Lopez D. |
| 75977307455 | Elvia Mireya Medrano Cordero MECE730208MSLDRL08 | Secretaria | 1101 | \$ 3,337.60 | 133.95 | | | \$ 3,203.65 | | Elvia Mireya |
| 04017304108.. | Olga Delia Medrano Cordero MECO730208MSLDRL03 | Secretaria | 1101 | \$ 2,872.80 | 63.13 | | | \$ 2,809.67 | PAGO CHEQUE | Olga Delia |
| 02156148807.. | Rafael de la Cruz Muñoz CUMR610415HNTRXF01 | Director de Educación | 1101 | \$ 4,685.05 | \$ 467.07 | | | \$ 4,217.98 | | Rafael de la Cruz |
| | | SUB TOTALES | | \$ 45,962.05 | \$ 3,753.21 | \$ 1,000.71 | \$ - | \$ 41,208.13 | | |
| 02156974004.. | Joaquin Bautista Carrillo BACJ690128HJCTRQ07 | Director de Museo | 1101 | \$ 3,300.00 | \$ 129.86 | | | \$ 3,170.14 | | Joaquin Bautista |
| 08148756888.. | Marcela Lopez Chaparro LOCN870610NJCPHF03 | Guia Museo | 1101 | \$ 2,500.00 | \$ 7.57 | | | \$ 2,492.43 | | Marcela Lopez |
| 04018012890. | Ma. Del Carmen Roman Quintanilla ROQC800317MZSMNR03 | Encargado de Biblioteca | 1101 | \$ 3,325.29 | 132.61 | | | \$ 3,192.68 | | Ma. Del Carmen Roman |

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 NÓMINAS DE SALARIOS AL PERSONAL
 PERIODO CORRESPONDIENTE DEL 01 AL 15 SEPTIEMBRE DE 2016

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+)SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-----------------------------------|---|---|-------------|---------------------|--------------------|--------------------|--------------------------|---------------------|--|---------------------------------|
| MANT.VEHÍCULOS MUNICIPALES | | | | | | | | | | |
| 03158381925.. | Rene Amalec Sanchez Olage SAOR830908HZSNLN06 | Dir. Mantenimiento de Vehiculos y Encargado de maquinaria pesada. | 1101 | \$ 5,800.00 | \$ 691.69 | | | \$ 5,108.31 | | <i>Rene Sanchez O.</i> |
| 04017103211. | Carmen Maricela Casas González CAGC711026MJCNSNR0900 | Secretaria | 1101 | \$ 2,797.54 | \$ 54.94 | \$ 500.00 | | \$ 2,242.60 | Descuento de prestamo personal 5-10 | <i>C. Maricela Casas Olga</i> |
| 54906545295 | Lino Sandoval Navarrete SANL650923HMCNUN06 | chofer | 1101 | \$ 3,235.11 | \$ 122.80 | | | \$ 3,112.31 | | <i>Lino Sandoval Navarrete</i> |
| 34987600490.. | Claudio Manuel Jara Acosta JAAC760707HJCRCL00 | Chofer | 1101 | \$ 3,257.16 | \$ 125.20 | | | \$ 3,131.96 | | <i>Claudio M Jara A</i> |
| 75935400350... | Venancio Madera Navarro. MANV530518HJCDVN07 | Chofer | 1101 | \$ 3,257.16 | \$ 125.20 | \$ 1,000.00 | | \$ 2,131.96 | Descuento de prestamo personal 4-10 | <i>Venancio Madera</i> |
| 30977621934.. | Javier Madera Ruiz MARJ760609HJCDZV02 | Chofer | 1101 | \$ 4,340.85 | \$ 405.39 | | | \$ 3,935.46 | | <i>Javier Madera R.</i> |
| DELEGACIONES | | | | | | | | | | |
| 04017629983. | Juan Pablo Montes Martínez MOMJ761126HJCNRN02 | Secretario de Nostic | 1101 | \$ 2,108.00 | | | 63.43 | \$ 2,171.43 | | <i>Juan Pablo</i> |
| 02157618162.. | Honorato Robles Del Real RORA760928HJCBLN02 | Jardinero de Nostic | 1101 | \$ 1,749.73 | | | 87.64 | \$ 1,837.37 | | <i>Honorato Robles Del Real</i> |
| 04078230606., | Rogelio Nuñez Briones NUBR820505HJCXR604 | Enc. Agua Jimulco | 1101 | \$ 790.77 | | | 161.26 | \$ 952.03 | | <i>Rogelio Nuñez</i> |
| SUB TOTALES | | | | \$ 36,461.61 | \$ 1,795.26 | \$ 1,500.00 | \$ 312.33 | \$ 33,478.68 | | |
| TESORERIA MUNICIPAL | | | | | | | | | | |

PRESIDENTE MUNICIPAL

[Signature]
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SÍNDICO MUNICIPAL

[Signature]
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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 01 AL 15 SEPTIEMBRE DE 2016

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|--|---|-------------------------------------|----------|--------------|-----------------|------------|-----------------------|-----------------|---------------|---------------------|
| 03158148076.. | Alma Cecilia Dominguez Jara DOJA810703MCHMRL01 | Tesorero Municipal | 1101 | \$ 14,090.61 | \$ 2,545.42 | | | \$ 11,545.19 | | |
| 04038538288. | Ofelia de Jesús Benitez JEBO850409MJCSNF04 | Auxiliar contable | 1101 | \$ 3,303.72 | \$ 130.26 | | | \$ 3,173.46 | | |
| 0404731472-1 | JUAN PABLO MONTES GARAY MOGJ731110HJCNRN01 | Auxiliar de tesoreria | 1101 | 2,108.00 | | | 63.43 | \$ 2,171.43 | | Juan P. Montes |
| INGRESOS | | | | | | | | | | |
| 75008230742 | Armida Oliva Gaeta Madera GAMA820911MJCTDR07 | Secretaria | 1101 | \$ 3,303.72 | \$ 130.26 | | | \$ 3,173.46 | | A. Oliva Gaeta |
| EGRESOS | | | | | | | | | | |
| 03158267611.. | Modesto de la Cruz Hernandez CUHN820615HJCRRD04 | Auxiliar Admitivo | 1101 | \$ 3,303.72 | \$ 130.26 | | | \$ 3,173.46 | | Modesto |
| PROVEDURÍA | | | | | | | | | | |
| 04127507624.. | Jose Antonio Bañuelos Ribera BARA750110HJCXBN06 | Sueldo Almacenista | 1101 | \$ 3,236.23 | \$ 122.92 | | | \$ 3,113.31 | | J. Antonio B.R |
| INFORMÁTICA | | | | | | | | | | |
| 04137906907.. | Jorge Lopez Solis LOSJ790530HJCPLR09 | Director de Informatica | 1101 | \$ 4,750.92 | \$ 478.87 | | | \$ 4,272.05 | | |
| DEPTO.DE IMPTO.PREDIAL Y CATASTRO | | | | | | | | | | |
| 75956600193 | María Del Carmen Pacheco Montes PAMC660307MZSCNR04 | Directora de catastro. | 1101 | \$ 5,670.00 | \$ 663.72 | | | \$ 5,006.28 | | |
| 04986710632. | Leticia Escalante Cabral EACL670414MJCSBT06 | Encargada Depto. Predial y Catastro | 1101 | \$ 3,722.73 | \$ 304.73 | | | \$ 3,418.00 | | Leticia Escalante |
| 04018333643.. | Zulema Cristal Robles Salazar ROSZ831224MJCBL11 | Secretaria | 1101 | \$ 2,334.02 | | | 10.49 | \$ 2,344.51 | | Zulema C. Robles S. |
| 51048602158 | Margarita Sofia Jaime Escobedo JAEM8603026N6 | Secretaria | 1101 | \$ 2,308.22 | | | \$ 27.70 | \$ 2,335.92 | | |

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|----------------|---|--------------------------------|----------|--------------|-----------------|-------------|-----------------------|-----------------|--|-------------------|
| 54988241839.. | Juan Cosio Candelario. COCJ820623HJCSNN04 | Secretario | 1101 | \$ 3,722.73 | \$ 304.73 | | | \$ 3,418.00 | | |
| | | DEPTO. DE AGUA POTABLE | | | | | | | | |
| 4048370441 | María Guadalupe de la Torre Robles. TORG831103MJCRBD02 | Encargada de Agua Pot. | 1101 | \$ 2,941.52 | \$ 70.60 | | | \$ 2,870.92 | | |
| | | SUB TOTALES | | \$ 54,796.14 | \$ 4,881.77 | \$ - | \$ 101.62 | \$ 50,015.99 | | |
| | | OBRAS PUB. Y DESARROLLO URBANO | | | | | | | | |
| 76157601097 | Francisco Javier Gaeta Madera. GAMF761014HJCTDR04 | superviso de obra | 1101 | \$ 7,874.05 | \$ 1,134.71 | | | \$ 6,739.34 | | |
| 24056600539.. | Angelica de la Torre Arroyo. TOAA660610MSLRN01 | Secretaria | 1101 | \$ 3,303.72 | \$ 130.26 | \$ 1,155.00 | | \$ 2,018.46 | INFONAVIT No. 1212111159 \$ 1,155.00 | |
| 76158700807 | Roberto Fernandez Jara FEJR840424HJCRRB09 | Auxiliar de Obras | 1101 | \$ 4,685.05 | \$ 467.07 | | | \$ 4,217.98 | | |
| 04017707755. | José Francisco Medina Campos MECF771015HJCDMR05 | Chofer | 1101 | \$ 3,235.11 | \$ 122.80 | | | \$ 3,112.31 | | |
| 4876815962 | Jesús Marquez de la Cruz. MACJ680205HZSRRS01 | Chofer | 1101 | \$ 2,875.14 | \$ 63.38 | | | \$ 2,811.76 | | |
| 75966802938 | Antonio Jara Sánchez JASA681113HJCRRN04 | Operador de Maquinaria Pesada | 1101 | \$ 5,199.12 | \$ 563.34 | | | \$ 4,635.78 | | |
| 04007960216... | Alonso Bañuelos Hernandez BAAHA791031HJCXRL08 | Operador de Maquinaria Pesada | 1101 | \$ 5,199.12 | \$ 563.34 | | | \$ 4,635.78 | | |
| 75925900849 | Pascual García Muñiz GAMP590517HJCRXS01 | Operador de Maquinas "B" | 1101 | \$ 4,750.29 | \$ 478.76 | | | \$ 4,271.53 | | |
| 4035501065 | Jose Maria Figueroa Felguerez FIFM550717HJCGLR00 | Operador de Maquinas "C" | 1101 | \$ 4,750.29 | \$ 478.76 | | | \$ 4,271.53 | | |

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 PERIODO CORRESPONDIENTE DEL 01 AL 15 SEPTIEMBRE DE 2016

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|-------------------------------------|---|-----------------------------------|-------------|---------------------|--------------------|--------------------|--------------------------|---------------------|--|-------------------|
| 0409650135-0 | AGUSTIN MADERA RUIZ MARA661201HJCDZG03 | Operador de Maquinas | 1101 | \$ 4,504.86 | \$ 434.78 | | | \$ 4,070.08 | | |
| 75936000381 | David Vargas Fernandez VAFD591216HJCRRV13 | Operador de Maquinaria Pesada | 1101 | \$ 4,504.86 | \$ 434.78 | | | \$ 4,070.08 | PAGO CHEQUE | |
| 04017303720. | Jorge Jaime Reyes JARJ730630HJCMYR07 | Sueldo de Albañil | 1101 | \$ 3,236.23 | \$ 122.96 | | | \$ 3,113.27 | | |
| 34786003201 | Rogelio Garcia Jasso GAJR600125HZSRSG02 | Sueldo de Albañil | 1101 | \$ 3,236.23 | \$ 122.96 | | | \$ 3,113.27 | | |
| 04078658392.. | Agustin Arguelles Alegria ARALAG860313HNTRLG04 | superviso de obra | 1101 | \$ 6,067.00 | \$ 841.21 | | | \$ 5,225.79 | descuento por inasistencia al informe | |
| SUB TOTALES | | | | \$ 63,421.07 | \$ 5,959.11 | \$ 1,155.00 | \$ - | \$ 56,306.96 | | |
| ADMN.DE SERV.PUB.MUNICIPALES | | | | | | | | | | |
| 74915401173 | Francisco Medrano Velazco MERR540816HJCDNL01 | Encargado de Alumbrado Público | 1101 | \$ 7,040.52 | \$ 956.77 | | | \$ 6,083.75 | | |
| 04994300012. | Rafael Medrano Velazco MEUR430529HJCDF08 | Auxiliar | 1101 | \$ 3,564.69 | \$ 176.36 | | | \$ 3,388.33 | | |
| 75936906215 | Manuel Garcia Muñiz GAMM690804HJCRRX09 | Fontanero | 1101 | \$ 4,685.05 | \$ 467.07 | \$ 1,000.00 | | \$ 3,217.98 | descuento 1-5 prestamo personal | |
| 04129317097.. | Jorge Eduardo Jaime Sanchez JASJ931126HJCMNR00 | Auxiliar fontanero | 1101 | \$ 1,548.22 | | | 112.63 | \$ 1,660.85 | | |

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NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 01 AL 15 SEPTIEMBRE DE 2016

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+)SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|--------------|---|---|----------|---------------------|--------------------|--------------------|-----------------------|---------------------|---|-------------------------------|
| 04025105661. | Genaro Garcia de La Torre GATG510828HJCRRN07 | Auxiliar de Correo | 1101 | \$ 2,521.94 | \$ 9.95 | \$ 304.00 | | \$ 2,207.99 | descuento 5-10 Organización mundial infantl internacional | <i>Genaro Garcia</i> |
| | | CEMENTERIOS | | | | | | | | |
| 33897246220 | Raul Medina Campos MECR720123HJCDML05 | Sueldo Encargado | 1101 | \$ 2,067.40 | | | 67.4 | \$ 2,134.80 | | <i>Raul Medina</i> |
| | | RASTRO | | | | | | | | |
| 04078111665. | Emma Olizbeth Cabral Robles CARE810722MJCBBM18 | Veterinario | 1101 | \$ 4,415.09 | \$ 418.69 | | | \$ 3,996.40 | | <i>me. Ems</i> |
| 04047405669. | Apolonio Martinez Ruiz MARA741004HJCRZP05 | Matancero | 1101 | \$ 2,875.14 | \$ 63.38 | | | \$ 2,811.76 | | <i>APOLONIO MARTINEZ RUIZ</i> |
| 75936400573 | Martin de Leon Miramontes LEMM640429HJCNRR09 | Matancero | 1101 | \$ 3,236.23 | \$ 122.92 | | | \$ 3,113.31 | | <i>Martin de Leon M</i> |
| | | SUB TOTALES | | \$ 31,954.28 | \$ 2,215.14 | \$ 1,304.00 | \$ 180.03 | \$ 28,615.17 | | |
| | | ASEO PUBLICO, PARQUES Y JARDINES | | | | | | | | |
| 54806106800 | Ma. Dolores Casas González CAGD601120MJCSNL05 | Jardinero | 1101 | \$ 2,796.81 | \$ 54.86 | | | \$ 2,741.95 | | <i>Ma Dolores Casas eslz</i> |
| 75946002948 | Pablo González Valdez GOVP600223HJCNLB09 | Barrendero | 1101 | \$ 2,875.15 | \$ 63.38 | | | \$ 2,811.77 | | <i>Pablo Gonzalez</i> |

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[Firma]
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Misael Marcos L.
LIC. MISAEL MARCOS LOPEZ



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 01 AL 15 SEPTIEMBRE DE 2016

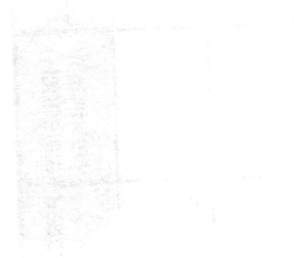
| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+)SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|---|-----------------------------------|----------|--------------|-----------------|------------|-----------------------|-----------------|---------------|------------------------------------|
| 04037822063. | Bentura Martinez Ruiz MARB780715HJCRZN03 | Aseo Publico, | 1101 | \$ 2,875.15 | \$ 63.38 | | | \$ 2,811.77 | | Bentura Ruiz |
| 04038241636. | Juan Gabriel Reyes Treto RETJ810819HJCYRN02 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,875.15 | \$ 63.38 | | | \$ 2,811.77 | | Juan Gabriel Reyes Treto |
| 04128212810... | J.Trinidad Reyes Garcia REGT820606HJCYRR02 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,875.15 | \$ 63.38 | | | \$ 2,811.77 | | J Trinidad Reyes G Juan Antonio |
| 4129074466 | Juan Antonio Castañeda Figueroa CAFJ900626HJCSGN04 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,875.15 | \$ 63.38 | | | \$ 2,811.77 | | Castañeda Figueroa |
| 04126504242... | Martín Simental Ruiz SIRM651205HJCMZR07 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,875.15 | \$ 63.38 | | | \$ 2,811.77 | | Martin Simental |
| 03148394673... | Luis Alberto Simental Peredia. SIPL830307HJCMRS04 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,875.15 | \$ 63.38 | | | \$ 2,811.77 | | Luis Alberto S.P |
| 26148733160... | Luis Alberto de León Pacheco. LEPL871219HCHNCS03 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,875.15 | \$ 63.38 | | | \$ 2,811.77 | | Luis Alberto de León Pacheco |
| | | ALUMBRADO PÚBLICO | | | | | | | | |
| 51038527530 | Mauricio Fabian Alarcón Muñiz AAMM850508HJCLXR08 | Director de Servicios Publicos | 1101 | \$ 4,685.05 | \$ 467.07 | | | \$ 4,217.98 | | Mauricio F Alarcon M. |
| | | AGUA DRENAJE Y ALC. | | | | | | | | |
| 75957301080 | Gerardo Caldera Muñoz CAMG731003HJCLXR00 | Sueldo Fontanero | 1101 | \$ 4,920.16 | \$ 509.20 | | | \$ 4,410.96 | | Gerardo |
| 54947701824 | Fernando Garcia Muñiz GAMF730708HJCRXR06 | Sueldo Fontanero | 1101 | \$ 2,797.54 | \$ 54.94 | | | \$ 2,742.60 | | Fernando Garcia Muñoz |
| | | SUB TOTALES | | \$ 38,200.76 | \$ 1,593.11 | \$ - | \$ - | \$ 36,607.65 | | |

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 NÓMINAS DE SALARIOS AL PERSONAL
 PERIODO CORRESPONDIENTE DEL 01 AL 15 SEPTIEMBRE DE 2016

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+)SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|---|-----------------------------|----------|---------------------|--------------------|-------------|-----------------------|---------------------|---------------------------------|-------------------|
| | | TURISMO Y DEPORTES | | | | | | | | |
| 08158717523.. | Sandra Jocefina Madera Robles MARS871025MJCDBN02 | Dir. Turismo | 101 | \$ 3,325.29 | \$ 132.61 | | | \$ 3,192.68 | | Sandra Madera. |
| 04139250122.. | Samuel Monrreal Benitez MOBS920826HJCNNM00 | DIR. IMAJ | 1101 | \$ 3,681.47 | \$ 298.12 | | | \$ 3,383.35 | | Sam Benitez |
| | | SERVICIOS MEDICOS | | | | | | | | |
| 17148927571 | Victor Hugo Garcia Rangel GARV890501HZSRNC01 | Dir. Salud | 1101 | \$ 4,340.85 | \$ 405.39 | | | \$ 3,935.46 | | |
| 04048847273.. | IVAN SIMENTAL PEREDIA SIPI881107HJCMRV05 | Dir. Comusida | 1101 | \$ 3,176.65 | \$ 116.45 | | | \$ 3,060.20 | | |
| 21038668055 | Juan Manuel Alvarez Duarte. AADJ861118HSRLRN09 | Medico Municipal | 1101 | \$ 4,873.89 | \$ 500.91 | | | \$ 4,372.98 | | |
| 76157600669 | Alvaro Madera Guzman MAGA760214HJCDZL01 | Chofer de ambulancias | 1101 | \$ 3,303.72 | \$ 130.26 | | | \$ 3,173.46 | | ALVARO MADELA |
| 75089067039 | Alberto Pulido Pacheco. PUPA900523HNTLCL08 | Chofer de ambulancias | 1101 | \$ 3,176.65 | \$ 116.45 | | | \$ 3,060.20 | | |
| | | SUB TOTALES | | \$ 25,878.52 | \$ 1,700.19 | \$ - | \$ - | \$ 24,178.33 | | |
| | | JUZGADOS MUNICIPALES | | | | | | | | |
| 04108505423.. | Rene Salvador Carrillo SACR850608HJCLRN04 | JUEZ MUNICIPAL | 1101 | \$ 6,940.00 | \$ 935.19 | \$ 1,500.00 | | \$ 4,504.81 | descuento prestamo personal 2-7 | |

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PERIODO CORRESPONDIENTE DEL 01 AL 15 SEPTIEMBRE DE 2016

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+)SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|---|---|----------|-------------|-----------------|-------------|-----------------------|-----------------|---|--------------------|
| 4998038246 | Sandra Elizabeth González Navarro GONS800202MJC NVN09 | Secretaria | 1101 | \$ 3,816.09 | \$ 319.66 | | | \$ 3,496.43 | | |
| 35159314844 | Emilio Laurencio Hernandez Bautista HEB931114HJC RTM09 | Dir. Transparencia | 1101 | \$ 4,685.05 | \$ 467.07 | | | \$ 4,217.98 | PAGO CHEQUE \$1,250.00 | |
| | | PROMOCION Y DESARROLLO | | | | | | | | |
| 04079051696. | Juan Manuel Jaime Martinez JAMJ900428HJC MRN07 | Director de fomento agropecuario Zona Mestiza | 1101 | \$ 4,389.00 | \$ 414.01 | | | \$ 3,974.99 | | |
| 04998079612.. | Rosa González García GOG R800419KVM TD09 | Secretaria | 1101 | \$ 3,120.36 | \$ 110.31 | \$ 1,233.08 | | \$ 1,776.97 | CREDITO INFONAVIT NO. 1415058663. \$1233.08 | ROSA GONZALEZ G. |
| 55128701483 | Enrique Gomez de la Cruz GOCE871016HJC MRN04 | Enlace Mpal. Prospera | 1101 | \$ 4,685.05 | \$ 467.07 | | | \$ 4,217.98 | | |
| 04128522002.. | Eva Sofía De León Ruíz LERE850306MJC NZV06 | secretaria | 1101 | \$ 2,000.00 | | | 71.72 | \$ 2,071.72 | | |
| 08149166111.. | Octavio Jaime Martínez. JAMO910624HJC MRN01 | aux. de oportunidades | 1101 | \$ 2,652.50 | \$ 39.16 | | | \$ 2,613.34 | PAGO CHEQUE \$ 600.00 | Octavio Jaime Mtz. |
| 35159306873 | Elvis Samuel Murillo Cabral MOCE953111HNZSRVL02 | Enlace INAPAM | 1101 | \$ 2,912.27 | \$ 67.42 | | | \$ 2,844.85 | | Elvis Murillo |

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| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+)SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|---|----------------------------------|----------|---------------------|--------------------|--------------------|-----------------------|---------------------|---------------------------|-------------------|
| 08158887797.. | Todocio Carrillo Gonzalez CAGP880128HJCRND07 | Fomento Zona Wixarika | 1101 | \$ 3,828.73 | \$ 321.69 | | | \$ 3,507.04 | PAGO CHEQUE \$1,200.00 | |
| 04128629096.. | Sergio Medrano Madera. MEMS861118HJCDDR02 | Auxiliar de fomento agropecuario | 1101 | \$ 2,900.00 | \$ 66.09 | | | \$ 2,833.91 | | |
| 4382620975-1 | Aureliano de la Torre Del Real. TORA620508HJCRLR01 | Inspector Agricola y ganadera | 1101 | \$ 2,900.00 | \$ 66.09 | | | \$ 2,833.91 | | |
| 75947111334 | Rosalio Ramirez Acuña RAAR710830HJCMCS01 | Secretario | 1101 | \$ 2,861.65 | \$ 61.94 | | | \$ 2,799.71 | | |
| | | SUB TOTALES | | \$ 47,690.70 | \$ 3,335.70 | \$ 2,733.08 | \$ 71.72 | \$ 41,693.64 | | |
| | | TOTALES | | | | | | | | |

| | SUELDO | ISR | DESC | SAE | PERCE NETA |
|---|---------------|--------------|-------------|-----------|---------------|
| 1 | \$ 133,329.32 | \$ 23,672.18 | \$ 304.00 | \$ - | \$ 109,353.14 |
| 2 | \$ 73,715.80 | \$ 13,317.23 | \$ 2,100.00 | \$ 140.23 | \$ 58,438.80 |
| 3 | \$ 36,197.67 | \$ 3,896.04 | \$ - | \$ 182.02 | \$ 32,483.65 |
| 4 | \$ 45,962.05 | \$ 3,753.21 | \$ 1,000.71 | \$ - | \$ 41,208.13 |
| 5 | \$ 36,461.61 | \$ 1,795.26 | \$ 1,500.00 | \$ 312.33 | \$ 33,478.68 |
| 6 | \$ 54,796.14 | \$ 4,881.77 | \$ - | \$ 101.62 | \$ 50,015.99 |
| 7 | \$ 63,421.07 | \$ 5,959.11 | \$ 1,155.00 | \$ - | \$ 56,306.96 |
| 8 | \$ 31,954.28 | \$ 2,215.14 | \$ 1,304.00 | \$ 180.03 | \$ 28,615.17 |

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